



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9764-0/23
Award Sheet

DIVISION

BID NO.: **9764-0/23**

PREVIOUS BID NO.: **NONE**

TITLE: **ATHLETIC TYPE SHOES - PREQUAL**

CURRENT CONTRACT PERIOD: **10/01/2013** through **09/30/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9764-0/23

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4744**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: GOALTEX CORP
 DBA:
 FEIN: 113166415 SUFFIX : 01 CITY:SYOSSET ST: NY ZIP: 11791
 STREET: 146 SPLIT ROCK
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT J GRUBMAN	516-682-5775	-	516-682-5718	ROBERT@GOALTEX.COM

VENDOR NAME: PALMETTO UNIFORMS INC
 DBA:
 FEIN: 650098268 SUFFIX : 01 CITY:MIAMI ST: FL ZIP: 33176
 STREET: 8869 SW 131 STREET
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-252-8568

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RITA C FEICK	305-238-9166	800-252-8568	305-238-0889	RITA@PALMETTOUNIFORMS.COM

VENDOR NAME: GLOBAL TRADING INC
 DBA:
 FEIN: 650300267 SUFFIX : 02 CITY: MIAMI ST: FL ZIP: 33122
 STREET: 7262 NW 33 STREET
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VIRAJ WIKRAMANAYAKE	305-471-4455	-	305-471-5537	VIRAJ@GTIM.COM

ITEMS AWARDED Section:

Details: 9764-0/23

See attasched roadmap

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: DPM Date: 09/24/2013

Contract Amount: \$ 780,000.00

Additional Items Allowed: Yes

Agenda Item No.:

Special Conditions:

Additional vendors can be added upon submission of required documentation.

BPO INFORMATION Section:

1	ABCW1400010	
	Commodity ID	Commodity Name
	800-88	SHOES AND BOOTS, WORK, WOMEN'S
	Department	Department Allocation
	AV	\$700,000.00
2	ABCW1400011	
	Commodity ID	Commodity Name
	800-88	SHOES AND BOOTS, WORK, WOMEN'S
	Department	Department Allocation
	FR	\$30,000.00
	PE	\$50,000.00

End of BPO Information Section